

**EXHIBIT C**  
**TIME ENTRIES**

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LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531025

**DOI INVESTIGATION  
1706754**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 332.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 332.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531025

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

DOI INVESTIGATION  
1706754

MATTER NUMBER - 10014

4/06/20	EML	L120	.10	Reviewed audit letter in correspondence with PG&E legal team and followed up re same with T. Perrelli.	83.00
4/13/20	EML	L120	.10	Conferred with PG&E legal team and T. Perrelli re audit letter.	83.00
4/13/20	EML	L120	.10	Conferred with Jenner team re regulatory issues related to DOI matter.	83.00
4/14/20	EML	L120	.10	Conferred with Jenner team re regulatory issues related to DOI matter.	83.00
			.40	PROFESSIONAL SERVICES	\$ 332.00
INVOICE TOTAL					\$ 332.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
EMILY M. LOEB	.40	830.00	332.00
TOTAL	.40		\$ 332.00

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531026

**FEDERAL CONTRACTS ADVICE AND COUNSEL  
1706845**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 15,737.50

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 15,737.50

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531026

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL  
1706845

MATTER NUMBER - 10065

4/01/20	MLH	L120	1.00	Analyzed issues re code of conduct.	895.00
4/01/20	MLH	L120	.60	Conferred with PGE counsel re code of conduct.	537.00
4/08/20	MLH	L120	.50	Analyzed issues re code of conduct clause.	447.50
4/17/20	MLH	L120	5.40	Drafted guidance re government contract compliance.	4,833.00
4/17/20	MLH	L120	.30	Conferred with C. Weiss re government contract compliance.	268.50
4/17/20	CJW	L120	.30	Conferred with M. Haws re government contract compliance.	237.30
4/22/20	MLH	L120	.40	Conferred with C. Weiss re government contract compliance.	358.00
4/22/20	MLH	L120	4.70	Drafted guidance re government contract compliance issues.	4,206.50
4/22/20	CJW	L120	.40	Conferred with M. Haws re government contract compliance.	316.40
4/23/20	MLH	L120	.30	Conferred with C. Weiss re government contract compliance.	268.50
4/23/20	MLH	L120	1.40	Drafted guidance re government contract compliance issues.	1,253.00
4/23/20	CJW	L120	.30	Conferred with M. Haws re government contract compliance.	237.30

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4/24/20	MLH	L120	.40	Analyzed contract modification issues.	358.00
4/27/20	MLH	L120	.60	Conferred with PG&E counsel re contract modification issues.	537.00
4/27/20	MLH	L120	.50	Analyzed contract modification issues.	447.50
4/30/20	MLH	L120	.60	Analyzed government contract compliance.	537.00
			17.70	PROFESSIONAL SERVICES	\$ 15,737.50

INVOICE TOTAL \$ 15,737.50

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	16.70	895.00	14,946.50
CARLA J. WEISS	1.00	791.00	791.00
TOTAL	17.70		\$ 15,737.50

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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531028

**LOCATE & MARK**  
**1807458**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 6,022.10

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 6,022.10

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531028

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

LOCATE & MARK  
1807458

MATTER NUMBER - 10111

4/06/20	BXH	L120	2.10	Conferred with PG&E legal team re motion (.2); revised draft motion in light of comments (1.7); conferred with W. Griffith re same (.2).	1,932.00
4/06/20	WMG	L120	1.10	Prepared documents in support of settlement approval by bankruptcy court.	870.10
4/08/20	BXH	L120	2.40	Conferred with PG&E legal team re motion (.3); conferred with co-counsel re same (.4); revised filings re motion in coordination with co-counsel (1.4); conferred with co-counsel in follow-up call (.3).	2,208.00
4/24/20	BXH	L120	.30	Conferred with PG&E legal team re next steps in L&M.	276.00
4/29/20	BXH	L120	.80	Conferred with PG&E legal team re implementation plans for settlement.	736.00
			6.70	PROFESSIONAL SERVICES	\$ 6,022.10
INVOICE TOTAL					\$ 6,022.10



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(312) 222-9350

**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
BRIAN P. HAUCK	5.60	920.00	5,152.00
WESLEY M. GRIFFITH	1.10	791.00	870.10
TOTAL	6.70		\$ 6,022.10

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**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531030

**BANKRUPTCY EMPLOYMENT  
1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 8,759.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 8,759.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531030

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

BANKRUPTCY EMPLOYMENT  
1907533

MATTER NUMBER - 10252

4/01/20	BXH	L120	.60	Reviewed and revised February invoices to conform with principles for bankruptcy filing.	552.00
4/02/20	AMA	B160	.10	Conferred with W. Williams re retention.	82.50
4/02/20	WAW	B160	.30	Email correspondence with Keller team re submission of order approving Jenner & Block's supplemental retention application (.2); conferred with A. Allen re same (.1).	178.50
4/06/20	AMA	B160	.50	Correspondence re retention and fee application (.3); reviewed February statement and correspondence re same (.2).	412.50
4/06/20	WAW	B160	.10	Correspondence with Keller team re order approving Jenner's supplemental retention application.	59.50
4/07/20	AMA	B160	.50	Correspondence with W. Williams re retention and fee application (.3); reviewed same and draft CNO (.1); correspondence re disclosures (.1).	412.50
4/09/20	AMA	B160	.30	Correspondence with W. Williams re fee application and reviewed correspondence and filing re same.	247.50

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4/09/20	WAW	B160	.40	Email correspondence with U.S. Trustee's office re Third Interim Fee Application (.2); conferred with A. Allen re same (.2).	238.00
4/10/20	AMA	B160	.60	Reviewed docket and orders and revised draft re same (.3); correspondence with W. Williams re same (.1); emailed R. Mehrberg and B. Hauck re same (.1); correspondence with W. Williams re Fee Examiner (.1).	495.00
4/10/20	WAW	B160	.20	Email correspondence with Keller team re status of fee examiner's review of second interim fee applications (.1); conferred with A. Allen re same (.1).	119.00
4/13/20	AMA	B160	.10	Correspondence re fee applications.	82.50
4/15/20	AMA	B160	.20	Correspondence re statement.	165.00
4/20/20	AMA	B160	1.00	Reviewed March invoices (.6); correspondence re same (.3); emailed B. Hauck re notice (.1).	825.00
4/22/20	AMA	B160	.10	Correspondence with B. Hauck and team re statement.	82.50
4/23/20	AMA	B160	.30	Reviewed retention list and correspondence re same.	247.50
4/24/20	BXH	L120	1.90	Reviewed invoices for conformity to bankruptcy court requirements.	1,748.00
4/28/20	AMA	B160	.20	Correspondence with W. Williams re monthly statement.	165.00
4/29/20	WAW	B160	3.20	Prepared February 2020 fee statement and exhibits.	1,904.00
4/30/20	AMA	B160	.90	Reviewed February statement (.7); correspondence with W. Williams re same (.2).	742.50
			11.50	PROFESSIONAL SERVICES	\$ 8,759.00

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353 N. Clark Street  
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(312) 222-9350

INVOICE TOTAL \$ 8,759.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	2.50	920.00	2,300.00
ANGELA M. ALLEN	4.80	825.00	3,960.00
WILLIAM A. WILLIAMS	4.20	595.00	2,499.00
TOTAL	11.50		\$ 8,759.00

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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531031

**BANKRUPTCY ADMINISTRATION  
1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 330.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 330.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531031

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

BANKRUPTCY ADMINISTRATION  
1907533

MATTER NUMBER - 10261

4/06/20	AMA	B110	.30	Reviewed docket and pleadings re status and corresponded with R. Mehrberg and B. Hauck re same.	247.50
4/08/20	AMA	B110	.10	Correspondence with R. Mehrberg and B. Hauck re status of bankruptcy.	82.50
			.40	PROFESSIONAL SERVICES	\$ 330.00

INVOICE TOTAL \$ 330.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.40	825.00	330.00
TOTAL	.40		\$ 330.00

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531032

**FERC INTERLOCK ADVICE  
1907536**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 17,212.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 17,212.00



LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531032

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

FERC INTERLOCK ADVICE  
1907536

MATTER NUMBER - 10309

4/01/20	SGK	L120	.30	Reviewed and responded to email from PG&E legal team with follow up questions.	307.50
4/07/20	SGK	L120	.20	Assigned research on question from PG&E legal team to J. Perkins.	205.00
4/07/20	JZP	L120	.90	Analyzed FERC interlocking directorate rules regarding public utility status of a particular company.	535.50
4/16/20	SGK	L120	.30	Reviewed research on questions posed by PG&E legal team.	307.50
4/16/20	MRK	C200	1.10	Performed preliminary research on FERC interlock questions.	726.00
4/17/20	SGK	L120	3.00	Reviewed and analyzed research from J. Perkins and M. Kennedy regarding questions posed by PG&E legal team.	3,075.00
4/17/20	JZP	C312	.50	Calls with S. Kelly and M. Kennedy on FERC interlock regulations.	297.50
4/17/20	MRK	L120	6.50	Discussed FERC interlock questions with S. Kelly (1.1); discussed holding company applicability with J. Perkins (.3); researched and summarized applicability of interlock rules to subject companies (5.1)	4,290.00
4/18/20	SGK	L120	2.10	Reviewed and analyzed research on questions posed by PG&E legal team.	2,152.50

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4/19/20	SGK	L120	.20	Read relevant FERC decision regarding definition of public utility company as not including holding company of same.	205.00
4/19/20	JZP	L120	.70	Analyzed FERC cases on interlock issues in response to question from S. Kelly.	416.50
4/20/20	SGK	C200	1.90	Reviewed and analyzed research regarding duties of directors to file Form 561.	1,947.50
4/20/20	SGK	L120	2.10	Drafted up analysis of four questions posed by PG&E legal team and forwarded same.	2,152.50
4/20/20	MRK	L110	.90	Researched questions related to Form 561 submission.	594.00
			20.70	PROFESSIONAL SERVICES	\$ 17,212.00
INVOICE TOTAL					\$ 17,212.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	10.10	1,025.00	10,352.50
MARJORIE R. KENNEDY	8.50	660.00	5,610.00
JASON T. PERKINS	2.10	595.00	1,249.50
TOTAL	20.70		\$ 17,212.00

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531033

**FERC MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531034

**PSPS PROCEEDINGS  
1907716**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 241,262.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 241,262.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531034

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

PSPS PROCEEDINGS  
1907716

MATTER NUMBER - 10341

4/01/20	BXH	L120	2.50	Conferred with A. Merrick and team re testimony, discovery, and strategic issues (.6); drafted follow-up correspondence based on team discussion (.9); corresponded with PG&E subject matter experts re investigative issue re customer notifications (1.0).	2,300.00
4/01/20	AFM	L400	.40	Conferred with team re rebuttal testimony.	336.00
4/01/20	AFM	L143	.30	Reviewed and revised discovery responses.	252.00
4/01/20	AFM	L120	.60	Prepared for and participated in team strategy meeting.	504.00
4/01/20	WMG	L143	.40	Call with client regarding discovery responses to SED.	316.40
4/01/20	WMG	L143	1.50	Follow-up from client call and revised proposed objections to SED discovery requests.	1,186.50
4/01/20	WMG	C200	2.80	Legal research in support of OSC hearing and potential briefing.	2,214.80
4/01/20	WMG	L120	.70	Revised analysis regarding OSC hearing strategy.	553.70
4/01/20	WMG	L120	.60	Case strategy call in support of OSC hearing testimony and discovery.	474.60

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4/01/20	MNK	L120	.60	Team conference re status of testimony and research items.	396.00
4/01/20	MNK	L400	1.60	Reviewed and analyzed evidence for rebuttal testimony.	1,056.00
4/01/20	MNK	L120	5.80	Completed and circulated draft of proof chart.	3,828.00
4/01/20	MNK	L400	.60	Reviewed and responded to client emails re customer notification rebuttal testimony.	396.00
4/01/20	AOT	C200	4.40	Participated in conference call with team re workflow update (.6); conducted research on burden of proof for the order to show cause proceeding (3.8).	2,376.00
4/01/20	TLB	P100	5.60	Obtained and uploaded designated data response materials from and to client SharePoint site (3.5); updated data request tracker (2.1).	1,808.80
4/02/20	BXH	L120	4.70	Reviewed materials and coordinated resolution of evidentiary support issue in connection with testimony (1.1); reviewed summary of proof in connection with assessing testimony (2.9); drafted instructions re testimony feedback (.7).	4,324.00
4/02/20	AFM	L400	.60	Reviewed and revised testimony.	504.00
4/02/20	WMG	L143	.40	Call with client regarding response to SED discovery requests.	316.40
4/02/20	WMG	L143	1.60	Revised discovery responses and objections to SED discovery requests and related emails with client.	1,265.60
4/02/20	WMG	L120	1.70	Revised legal analysis in support of OSC hearing.	1,344.70
4/02/20	WMG	C200	.50	Follow-up legal research in support of OSC hearing strategy.	395.50

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4/02/20	MNK	L400	2.60	Revised customer notification rebuttal testimony to incorporate comments and edits from client.	1,716.00
4/02/20	MNK	L400	1.10	Reviewed additional evidence for rebuttal testimony.	726.00
4/02/20	MNK	L400	.80	Emailed B. Hauck re analysis of evidence in rebuttal testimony.	528.00
4/02/20	AOT	C200	6.20	Conducted legal research on CPUC procedural issues and evidentiary burden (2.8); drafted an internal memo re same (2.1); analyzed the proof chart and participated in internal email re same (1.3).	3,348.00
4/02/20	TLB	P100	3.50	Obtained and uploaded designated data response materials from and to client SharePoint site.	1,130.50
4/03/20	BXH	L400	6.50	Resolved testimony issues in coordination with A. Merrick (1.0); reviewed and revised draft testimony (4.7); conferred with PG&E legal team re testimony issues (.3); drafted additional instructions to team based on discussion with PG&E legal team (.2); reviewed draft discovery responses (.3).	5,980.00
4/03/20	AFM	L400	1.40	Reviewed and revised testimony.	1,176.00
4/03/20	AFM	L143	.40	Reviewed and revised discovery responses.	336.00
4/03/20	AFM	L143	.30	Reviewed proof chart.	252.00
4/03/20	WMG	L143	.40	Call with client regarding SED discovery responses.	316.40
4/03/20	WMG	L143	2.70	Reviewed and revised response to SED discovery requests and coordinated work in support of same.	2,135.70
4/03/20	WMG	L120	1.60	Reviewed updated testimony and prepared related supporting documents in support of OSC hearing.	1,265.60

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4/03/20	WMG	C200	.30	Legal research in support of OSC hearing.	237.30
4/03/20	MNK	L120	.10	Phone conference with B. Hauck re revisions to customer notifications testimony.	66.00
4/03/20	MNK	L120	3.30	Reviewed and implemented client comments and edits to customer notification testimony.	2,178.00
4/03/20	MNK	L143	1.60	Reviewed and incorporated client edits to responses to SED data requests.	1,056.00
4/03/20	MNK	L143	.40	Emailed W. Griffith re status and edits to SED discovery responses.	264.00
4/03/20	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re status of draft motion.	132.00
4/03/20	MNK	L120	.20	Emailed W. Griffith re exhibits for customer notification testimony.	132.00
4/03/20	MNK	L120	.30	Emailed A. Merrick re revisions to customer notification testimony.	198.00
4/03/20	MNK	L120	.40	Reviewed and revised draft customer notification testimony.	264.00
4/03/20	MNK	L120	.20	Reviewed research from A. Shakoorian Tabrizi re evidentiary burden.	132.00
4/03/20	MNK	L400	.30	Reviewed and verified evidence cited in customer notification rebuttal testimony.	198.00
4/03/20	AOT	L400	6.10	Analyzed comments and edits on the rebuttal testimony (.8); conducted legal research on procedural issues and legal standards related to the Order to Show Cause proceeding (2.8); conducted factual research in support of drafting motion (.9); drafted motion (1.6).	3,294.00



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4/03/20	TLB	P100	2.70	Obtained and uploaded designated data response materials from and to client SharePoint site.	872.10
4/04/20	TLB	P100	.50	Obtained and uploaded designated data response materials from and to client SharePoint site.	161.50
4/05/20	AFM	L120	1.10	Reviewed memo and related research relating to OSC proceeding.	924.00
4/05/20	MNK	L350	1.40	Began drafting motion.	924.00
4/06/20	BXH	L120	.20	Corresponded re discovery strategy.	184.00
4/06/20	WMG	L143	3.00	Reviewed and revised SED discovery responses and related calls and emails with client.	2,373.00
4/06/20	WMG	L120	.30	Coordinated finalization of testimony for service in response to OSC.	237.30
4/06/20	MNK	L120	1.60	Reviewed and approved client edits to responses to SED data requests.	1,056.00
4/06/20	MNK	C200	3.60	Researched law to draft motion.	2,376.00
4/06/20	MNK	L350	2.90	Continued drafting proposed motion.	1,914.00
4/06/20	AOT	L400	1.10	Analyzed finalized rebuttal testimony and elevated spotted issues to client.	594.00
4/06/20	TLB	P100	3.30	Obtained and uploaded designated data response materials from and to client SharePoint site.	1,065.90
4/07/20	BXH	L120	.70	Reviewed and corresponded re rebuttal testimony.	644.00
4/07/20	WMG	L120	.60	Reviewed and provided comments on draft motion	474.60
4/07/20	WMG	L143	.20	Attention to finalization of SED discovery responses.	158.20
4/07/20	WMG	L400	1.30	Analyzed JLG and Cal PA rebuttal testimony and drafted analysis regarding same.	1,028.30

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4/07/20	MNK	L200	3.80	Continued drafting proposed motion.	2,508.00
4/07/20	MNK	L400	.80	Reviewed rebuttal testimony.	528.00
4/07/20	MNK	C200	2.10	Researched law for draft motion.	1,386.00
4/07/20	TLB	P100	1.60	Checked designated data response materials on client SharePoint site to make sure they are checked in for archive (1.0); updated electronic files (.6).	516.80
4/08/20	WMG	L400	2.50	Reviewed rebuttal testimony and drafted supplemental analysis regarding same.	1,977.50
4/08/20	WMG	L200	.40	Reviewed and commented on draft motion.	316.40
4/08/20	MNK	L120	.80	Emailed team re summary of CalPA rebuttal testimony.	528.00
4/08/20	MNK	L400	.70	Revised proof chart to incorporate CalPA rebuttal testimony.	462.00
4/08/20	MNK	L120	.20	Emailed W. Griffith re incorporating rebuttal testimony in proof chart.	132.00
4/08/20	MNK	L200	6.40	Revised draft motion.	4,224.00
4/08/20	AOT	C200	4.90	Conducted legal research re factors considered in order to show cause proceedings (4.1); analyzed rebuttal testimony submitted by Joint Local Governments and California Public Advocates (.8).	2,646.00
4/08/20	TLB	P100	.90	Updated electronic files.	290.70
4/09/20	BXH	L200	1.40	Reviewed draft motion (.5); conferred with A. Merrick et al. re strategic decisions (.5); coordinated work streams through correspondence with PG&E regulatory team and W. Griffith (.4).	1,288.00
4/09/20	AFM	L400	1.40	Reviewed and evaluated rebuttal testimony.	1,176.00

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4/09/20	AFM	L120	.50	Prepared for and participated in team meeting re strategy.	420.00
4/09/20	WMG	L120	.40	Strategy call regarding testimony and OSC hearing.	316.40
4/09/20	WMG	L143	1.70	Reviewed reply testimony and drafted supplemental analysis regarding discovery strategy.	1,344.70
4/09/20	WMG	L120	.90	Drafted summary analysis of testimony in support of client update.	711.90
4/09/20	MNK	L400	.50	Team conference re rebuttal testimony and other items.	330.00
4/09/20	MNK	L120	.10	Phone conference with A. Shakoorian Tabrizi re motion.	66.00
4/09/20	MNK	L120	.30	Emailed A. Shakoorian Tabrizi re arguments for motion.	198.00
4/09/20	MNK	L400	.40	Summarized customer notification rebuttal testimony and CalPA rebuttal testimony at client request.	264.00
4/09/20	MNK	L200	.60	Reviewed and revised draft of motion to incorporate team comments.	396.00
4/09/20	AOT	L400	1.40	Participated in team update call (.5); drafted summaries of rebuttal testimony (.4); reviewed and analyzed draft motion (.5).	756.00
4/09/20	TLB	P100	.80	Downloaded latest data request response from client SharePoint site (.5); updated electronic files (.3).	258.40
4/10/20	BXH	L120	2.30	Reviewed other parties' testimony in preparation for call with PG&E legal and regulatory team (1.8); conferred with PG&E legal and regulatory teams re next steps (.5).	2,116.00
4/10/20	AFM	L143	.30	Conferred with team re data requests.	252.00
4/10/20	AFM	L120	.60	Prepared for and participated in conference call re strategy.	504.00

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4/10/20	WMG	L200	.50	Reviewed and provided comments on draft motion.	395.50
4/12/20	BXH	L120	.40	Reviewed disclosure statement for PSPS issues.	368.00
4/13/20	BXH	L200	4.20	Provided initial comments on draft motion (.9); reviewed discovery request in coordination with W. Griffith (.5); began review of emergency motion (.5); conferred with PG&E regulatory team re motion (.2); reviewed and revised draft motion (2.1).	3,864.00
4/13/20	AFM	L200	1.80	Reviewed and revised motion.	1,512.00
4/13/20	WMG	L400	2.40	Revised analysis regarding rebuttal testimony discovery for OSC.	1,898.40
4/13/20	WMG	L200	.70	Reviewed motion for COVID-related changes to PSPS protocols.	553.70
4/13/20	WMG	L143	.50	Reviewed Cal PA discovery request and emails re same.	395.50
4/13/20	MNK	L120	.20	Reviewed analysis of penalties testimony of local governments.	132.00
4/13/20	TLB	P100	2.70	Updated case calendar (.6); updated electronic files (2.1).	872.10
4/14/20	BXH	L200	7.30	Continued revisions to draft motion (2.6); outlined key issues from emergency motion (2.2); conferred with PG&E legal and regulatory teams re emergency motion (.8); conferred with PG&E legal team in follow-up discussion re emergency motion (.8); outlined draft principles based on discussion (.9).	6,716.00
4/14/20	WMG	L143	.20	Emails in support of discovery responses and OSC hearing strategy.	158.20
4/14/20	MNK	L200	.30	Reviewed joint motion for emergency order filed by local governments.	198.00

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4/14/20	TLB	P100	1.20	Updated electronic files (.9); reviewed new data requests (.3).	387.60
4/15/20	BXH	L200	5.90	Conferred with A. Merrick et al. re next steps and strategy (.4); reviewed and revised draft motion (.6); conferred with R. Schar re strategy for motion (.3); drafted outline of response (4.2).	5,428.00
4/15/20	AFM	L400	.90	Reviewed and revised motion to strike.	756.00
4/15/20	AFM	L120	.40	Prepared for and participated in team meeting.	336.00
4/15/20	WMG	L120	.30	Reviewed SBUA briefing regarding damages for OSC.	237.30
4/15/20	WMG	L400	1.70	Prepared for witness interviews in response to motion to emergency motion related to COVID-19 PSPS procedures.	1,344.70
4/15/20	WMG	L400	.50	Strategized regarding OSC testimony, motion practice and COVID-19 emergency motion response.	395.50
4/15/20	MNK	L120	.40	Team conference re status and upcoming assignments.	264.00
4/15/20	MNK	L120	.20	Phone conference with B. Hauck re response to motion for emergency order.	132.00
4/15/20	MNK	L400	6.40	Prepared factual analysis of proposed regulations in emergency motion.	4,224.00
4/15/20	MNK	L400	.20	Reviewed opening brief of SBUA.	132.00
4/15/20	AOT	L120	.40	Participated in internal conference call.	216.00
4/15/20	TLB	P100	1.50	Updated electronic files (1.1); updated case calendar and distributed calendar invites to attorney team(.4).	484.50

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4/16/20	BXH	L400	8.60	Reviewed emergency motion to prepare for SME interviews (.5); participated in SME interviews (3.3); conferred with W. Griffith re same (.3); conferred with A. Shakoorian re drafting (.2); began drafting overview requested by PG&E regulatory team (2.2); reviewed draft insert re scope issues (.4); drafted portions of response (1.7).	7,912.00
4/16/20	RJS	L120	.70	Reviewed and commented on outlines of response effort to have CPUC institute rules re PSPS during pandemic crisis.	808.50
4/16/20	WMG	L200	3.50	Calls with SMEs in support of developing response to emergency COVID motion.	2,768.50
4/16/20	WMG	L120	1.20	Preparation and follow up from calls with SMEs.	949.20
4/16/20	WMG	L200	.90	Analyzed factual materials provide by SMEs in support of developing response to emergency COVID motion.	711.90
4/16/20	WMG	L200	4.20	Drafted response to emergency COVID motion based on information learned from SMEs and other background materials.	3,322.20
4/16/20	WMG	L200	.30	Revised response to emergency COVID motion.	237.30
4/16/20	MNK	L200	.20	Phone conference with B. Hauck re response to motion for emergency order.	132.00
4/16/20	MNK	L200	6.80	Drafted portion of response to emergency motion.	4,488.00
4/16/20	MNK	L200	1.40	Reviewed notes from witness interviews and other materials for response to emergency motion.	924.00

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4/16/20	AOT	L200	4.50	Conducted factual research regarding scoping plans for future PSPS events (1.3); drafted parts of response to the Joint Parties' motion regarding an emergency order regarding de-energization protocols during the COVID-19 pandemic (3.2).	2,430.00
4/16/20	TLB	P100	3.00	Updated electronic files (.7); monitored email for updates re data responses from client (1.0); obtained designated testimony and data response templates from client SharePoint sites and distributed same to team (1.2).	969.00
4/17/20	BXH	L143	13.10	Revised draft summary in light of comments (.7); conferred with PG&E subject-matter experts re factual issues for response (.6); drafted portion of response (4.4); conferred with M. Guerra re review of draft (.2); conferred with R. Schar re strategy (.2); drafted introduction (2.6); prepared for call with PG&E internal team re strategy (.7); participated in call with PG&E internal team re strategy (.8); conferred with PG&E PSPS team re implementation (.2); reviewed and revised additional section of response (2.7).	12,052.00
4/17/20	RJS	L120	.20	Reviewed and commented on parts of draft PSPS response.	231.00
4/17/20	RJS	L120	.20	Telephone conference with B. Hauck re PSPS response.	231.00
4/17/20	WMG	L200	2.90	Drafted response to COVID 19 emergency measures motion.	2,293.90
4/17/20	WMG	L200	4.10	Revised response to COVID 19 emergency measures motion.	3,243.10
4/17/20	WMG	L143	.70	Calls with client regarding Cal PA discovery responses.	553.70

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4/17/20	WMG	C200	.40	Legal research in support of response to COVID 19 emergency measures motion.	316.40
4/17/20	MNK	L200	7.40	Completed draft of portion of response to emergency motion.	4,884.00
4/17/20	MNK	L200	1.10	Compiled, formatted, and revised completed draft response to emergency motion.	726.00
4/17/20	MOG	L200	1.80	Reviewed wildlife mitigation plan and other materials forwarded by B. Hauck for initiatives that can be included in response to motion regarding COVID.	1,512.00
4/17/20	MOG	L200	4.20	Drafted and edited Response to Motion regarding PSPS during COVID.	3,528.00
4/18/20	BXH	L200	11.90	Revised portion of draft re current proposals (3.9); revised portion of draft prepared by M. Guerra (2.1); revised portion of draft re broader issues (2.6); revised section drafted by M. Kothari (2.0); coordinated follow-up edits with PG&E operational reviewer (.4); communicated with PG&E regulatory team re process (.3); finalized document in coordination with W. Griffith (.6).	10,948.00
4/18/20	RJS	L120	2.50	Reviewed and commented on first half of draft PSPS response and corresponded with B. Hauck re same.	2,887.50
4/18/20	RJS	L120	.20	Corresponded with B. Hauck re CPUC response.	231.00
4/18/20	WMG	C200	1.10	Legal research in support of opposition to emergency COVID motion and draft analysis in support of same.	870.10
4/18/20	WMG	L200	3.80	Reviewed and revised opposition to emergency COVID motion.	3,005.80



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4/18/20	MNK	L200	.90	Reviewed revised drafts of response to emergency motion and client comments.	594.00
4/18/20	MNK	L200	.60	Identified citation to incorporate in response to emergency motion.	396.00
4/18/20	MOG	L200	2.20	Drafted response to Motion on COVID and PSPS addressing COVID related initiatives.	1,848.00
4/19/20	BXH	L200	8.80	Coordinated revisions by M. Kothari and W. Griffith (.7); revised draft introduction in light of comments (2.7); restructured draft in light of comments from PG&E legal team (3.0); implemented additional edits in light of comments from operational personnel (2.4).	8,096.00
4/19/20	WMG	L200	3.30	Revised response to COVID-19 emergency motion in response to client comments.	2,610.30
4/19/20	WMG	L143	.90	Drafted supplemental analysis on impact of emergency response motion on discovery responses.	711.90
4/19/20	MNK	L200	5.70	Reviewed and incorporated client comments and edits to response to emergency motion.	3,762.00
4/20/20	BXH	L200	6.30	Reviewed draft filings for coordination purposes (.8); reviewed and finalized response in coordination with M. Kothari (3.6); reviewed next steps with PG&E legal team (.2); reviewed pleadings filed by other parties (1.7).	5,796.00
4/20/20	AFM	L120	.90	Reviewed response to emergency motion.	756.00
4/20/20	RJS	L120	.50	Reviewed drafts of filing and commented with B. Hauck re same.	577.50
4/20/20	WMG	L200	.70	Reviewed client comments on opposition to emergency motion.	553.70

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4/20/20	WMG	L200	1.80	Reviewed responses by other parties (e.g., SCE, Cal PA, CUE, etc.) to emergency COVID motion.	1,423.80
4/20/20	WMG	L143	.40	Reviewed discovery responses to Cal PA's recent requests.	316.40
4/20/20	MNK	L200	4.10	Incorporated client comments and edits and revised response to emergency motion.	2,706.00
4/20/20	MNK	L200	1.80	Reviewed briefs of other parties in response to emergency motion.	1,188.00
4/20/20	TLB	P100	.40	Updated electronic files.	129.20
4/21/20	BXH	L120	1.20	Completed review and analysis of other party filings.	1,104.00
4/21/20	AFM	L200	1.40	Reviewed submissions in response to emergency motion.	1,176.00
4/21/20	RJS	L120	.50	Reviewed and considered PSPS emergency motion filing and correspondence with B. Hauck re same.	577.50
4/21/20	WMG	L120	.40	Call with client regarding Cal PA discovery response.	316.40
4/21/20	WMG	L143	.50	Reviewed Cal PA discovery responses and provided comments on same.	395.50
4/21/20	MNK	L120	.20	Reviewed summary of other parties' responses to emergency motion.	132.00
4/21/20	TLB	P100	.60	Updated electronic files.	193.80
4/22/20	WMG	L120	1.00	Strategized re direct and cross outlines in support of OSC hearing.	791.00
4/22/20	TLB	P100	.60	Updated electronic files.	193.80
4/24/20	BXH	L200	1.20	Reviewed response filed by joint parties on emergency motion.	1,104.00
4/24/20	WMG	L200	.80	Analyzed reply filing in support of motion for emergency COVID-19 measures.	632.80

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4/27/20	WMG	L143	.60	Reviewed new Cal PA discovery requests and strategized regarding response.	474.60
4/27/20	WMG	L120	.80	Reviewed filings by parties and orders from commission related to PSPS events in support of OSC hearing strategy.	632.80
4/27/20	MNK	L200	.40	Reviewed Joint Parties' reply in support of emergency motion.	264.00
4/27/20	MNK	L120	.30	Reviewed Phase 2 guidelines adopted by the Commission.	198.00
4/28/20	WMG	L120	.80	Call with client regarding new Cal PA discovery requests.	632.80
4/28/20	TLB	P100	1.40	Updated electronic files.	452.20
4/29/20	BXH	L120	.60	Drafted note re implications of Judge Alsup order for PSPS based on review of order.	552.00
4/29/20	TLB	P100	.40	Updated electronic files.	129.20
4/30/20	AFM	L120	.50	Reviewed order re wildfire mitigation and PSPS shutoffs.	420.00
4/30/20	WMG	L120	.70	Reviewed filings regarding de-energization guidelines in support of hearing strategy.	553.70
4/30/20	TLB	P100	.60	Updated electronic files and circulated new filings to attorney team.	193.80
			328.90	PROFESSIONAL SERVICES	\$ 241,262.00
INVOICE TOTAL					\$ 241,262.00

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**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
REID J. SCHAR	4.80	1,155.00	5,544.00
BRIAN P. HAUCK	87.80	920.00	80,776.00
MICHAEL GUERRA	8.20	840.00	6,888.00
ANDREW F. MERRICK	13.80	840.00	11,592.00
WESLEY M. GRIFFITH	69.10	791.00	54,658.10
MONIKA N. KOTHARI	84.90	660.00	56,034.00
AMIR A. SHAKOORIAN TABRIZI	29.00	540.00	15,660.00
THERESA L. BUSCH	31.30	323.00	10,109.90
TOTAL	328.90		\$ 241,262.00

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10368

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531035

**US DEPT OF HEALTH AND HUMAN SERVICES  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$2,160.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 540.00
<b>TOTAL INVOICE</b>	<b>\$ 2,700.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10392

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531036

**CALIFORNIA INDEPENDENT SYSTEMS OPERATOR  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10406

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531037

**NERC/WECC MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10422

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531038

**FEDERAL COMMUNICATIONS COMMISSION  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>



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CLIENT NUMBER: 56604  
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
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B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531039

**ENVIRONMENTAL PROTECTION AGENCY  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
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B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531040

**CALIFORNIA AIR RESOURCES BOARD  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531041

**CALIFORNIA STATE WATER RESOURCES CONTROL  
BOARD MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531042

**OCCUPATIONAL SAFETY AND HEALTH  
ADMINISTRATION MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531043

**SECURITIES AND EXCHANGE COMMISSION  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531044

**NEW YORK STOCK EXCHANGE MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10511

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531045

**INTERNAL REVENUE SERVICE MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10528

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531046

**FEDERAL AVIATION ADMINISTRATION  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>



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(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531049

**SECTION 203 FILING RE BANKRUPTCY PLAN  
OF REORGANIZATION  
2007796**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 32,656.30

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 32,656.30

LAW OFFICES  
**JENNER & BLOCK LLP**  
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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531049

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN  
OF REORGANIZATION  
2007796

MATTER NUMBER - 10562

4/01/20	SGK	L120	.30	Reviewed motion to intervene of SDG&E.	307.50
4/01/20	JZP	L200	1.80	Call with H. Conger about revisions and edits to draft Notice filing (.5); revised and edited draft Notice filing (1.3).	1,071.00
4/01/20	HMC	L200	1.30	Drafted and revised notice of updates regarding Plan of Reorganization.	950.30
4/01/20	HMC	L120	.90	Researched and corresponded re FERC docket to consider Energy Harbor's proposed rejection of PPAs.	657.90
4/01/20	EGR	P280	.10	Communicated with Kelly, J. Perkins and H. Conger re FERC Notice filing.	89.50
4/01/20	EGR	P280	.10	Received and reviewed SCE Motion for Out of Time intervention and communications regarding same.	89.50
4/02/20	DMD	L120	.50	Researched and analyzed FCC requirements and timeline re emergence from bankruptcy.	395.50
4/02/20	EGR	P280	.10	Communicated with S. Kelly, J. Perkins and H Conger re FERC Notice filing.	89.50

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4/02/20	EGR	P280	.10	Communicated with J. Thomas and PG&E counsel regarding FCC approval (cumulative).	89.50
4/03/20	SGK	L120	.10	Teleconferenced with counsel for SDG&E re intervention.	102.50
4/04/20	SGK	L120	.50	Reviewed and responded to email from Weil re Section 203 application (.3); emailed PG&E legal team re intervention of SDG&E in the matter (.1); reviewed intervention and applied for conflicts check (.1).	512.50
4/04/20	EGR	P280	.10	Reviewed communications with S. Kelly and Weil re FCC approval and schedule for FERC action (cumulative).	89.50
4/07/20	JZP	L120	.10	Reviewed recent developments in Bankruptcy case.	59.50
4/07/20	EGR	P280	.20	Reviewed updates re TCC arguments re POR voting and approval.	179.00
4/08/20	DMD	L120	.50	Researched and revised itemized description of FCC approval process.	395.50
4/08/20	JXT	C312	1.60	Drafted outline of the nature and timing of FCC's approval process re the transfer of licenses from the debtor-in-possession to PG&E.	1,328.00
4/08/20	SGK	L120	5.00	Finalized draft Notice to FERC.	5,125.00
4/08/20	JZP	L120	.90	Reviewed updated draft of Notice.	535.50
4/08/20	EGR	P280	1.10	Communicated with H. Conger, Weil and S. Kelly and reviewed reports regarding bankruptcy court actions regarding voting and notice, and regarding FCC approval (.3); reviewed, analyzed and revised draft notice (.7); follow up communications regarding same (.1).	984.50

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4/09/20	JXT	C312	1.10	Drafted outline of the nature and timing of FCC's approval process re the transfer of licenses from the debtor-in-possession to PG&E.	913.00
4/09/20	SGK	L120	.70	Researched the FCC requirements.	717.50
4/09/20	JZP	C312	.40	Reviewed summary of need for FCC approval and call with M. Guerra.	238.00
4/09/20	MOG	L120	2.20	Prepared summary of FCC approvals needed prior to the effective date of the plan.	1,848.00
4/09/20	EGR	P280	.10	Brief communication among Jenner team re Weil inquiry re FCC approvals.	89.50
4/10/20	SGK	L120	1.00	Finalized Notice to FERC and prepared for filing.	1,025.00
4/10/20	SGK	L120	.50	Finalized memo re FCC license application and forwarded same to Weil.	512.50
4/10/20	SGK	L120	.40	Finalized Notice to FERC.	410.00
4/10/20	JZP	L200	1.50	Prepared draft Notice for cite-checking and filing.	892.50
4/10/20	HMC	L200	.30	Reviewed attachments to Notice filing.	219.30
4/10/20	EGR	P280	.20	Reviewed communication re FCC licenses and Camp Fire plea, FCC approval requirements, and re draft notice.	179.00
4/11/20	SGK	L120	.30	Reviewed final draft for filing and forwarded to Cravath requesting review.	307.50
4/11/20	EGR	P280	.30	Received and reviewed D. Haaren comment on notice.	268.50
4/11/20	EGR	P280	.10	Communicated with team re notice.	89.50
4/13/20	SGK	L120	.30	Finalized Notice and filed it with FERC.	307.50

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4/13/20	JZP	L200	3.50	Finalized Notice for FERC proceeding (2.2); call with H. Conger about same (.3); organized filing logistics and served list in FERC proceeding (1.0).	2,082.50
4/13/20	HMC	L400	.40	Communicated with Jenner team re documents to support Notice filing.	292.40
4/13/20	EGR	P280	.80	Communicated with S. Kelly and B. Perkins re draft notice (.1) and analysis of additional events and potential notice obligations re same (.7); scanned filing notices and communications re same (.1).	716.00
4/14/20	SGK	L120	1.10	Reviewed and finalized weekly update to outside counsel (.9); reviewed Notice of Filing received from FERC (.3).	1,127.50
4/14/20	JZP	P280	.90	Drafted weekly update on FERC Section 203 proceeding (.6); monitored docket for Section 203 proceeding (.3).	535.50
4/14/20	EGR	P280	.50	Corresponded with J. Perkins and S. Kelly regarding 203 update (.1); received and reviewed FERC notice setting additional comment period (.1); analyzed and communicated with team regarding same (.3).	447.50
4/15/20	EGR	P280	.10	Reviewed communications re FCC and bankruptcy.	89.50
4/17/20	EGR	P280	.10	Reviewed and commented on draft response to Weil re FCC/NRC contingencies and communicated with S. Kelly re same.	89.50
4/20/20	SGK	L120	.10	Reviewed FERC's Notice filed in matter.	102.50

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4/20/20	EGR	P280	1.40	Received and reviewed ALJ Proposed Decision and analyzed same for consistency with Section 203 matter pleadings and any other potential FERC issues (1.3); briefly communicated with team re same (.1).	1,253.00
4/21/20	JZP	C312	.20	Reviewed proposed decision in CPUC proceeding.	119.00
4/22/20	HMC	L120	.30	Communicated with Jenner team re FCC and NRC proposed language for confirmation order.	219.30
4/22/20	EGR	L120	.20	Communicated with team re response to Weil inquiry re other regulatory approvals.	179.00
4/23/20	EGR	P280	.10	Communicated with H. Conger re FCC approval, timing of application for same and affect of other approvals on FERC (cumulative).	89.50
4/24/20	SGK	L120	.20	Reviewed docket and filings of last week.	205.00
4/24/20	HMC	L120	.20	Drafted correspondence to other co-counsel providing update on FERC proceeding.	146.20
4/28/20	EGR	P280	.10	Scanned communications re FCC requirements and brief communication with FERC team re notification of FERC re same (cumulative).	89.50
4/29/20	JXT	C312	1.00	Participated on a call with P. Ouborg, T. Smith, D. Bridgeford and S. Rogers re FCC license transfer of control applications to emerge from bankruptcy.	830.00
4/29/20	JXT	C312	1.50	Drafted checklist re FCC license transfer of control applications to emerge from bankruptcy.	1,245.00

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4/30/20	DMD	L120	.90	Reviewed bankruptcy plan and disclosure statements (.4); began preparing FCC application materials (.5).	711.90
4/30/20	JXT	C312	.50	Participated on a call with D. Bridgeford and M. Alleman re FCC license transfer of control applications to emerge from bankruptcy.	415.00
4/30/20	SGK	L120	.50	Provided counsel with update re FERC Section 203 docket.	512.50
4/30/20	EGR	P280	.10	Received, reviewed and brief communication with S. Kelly re update.	89.50
			39.40	PROFESSIONAL SERVICES	\$ 32,656.30
INVOICE TOTAL					\$ 32,656.30

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	11.00	1,025.00	11,275.00
E. GLENN RIPPPIE	5.90	895.00	5,280.50
MICHAEL GUERRA	2.20	840.00	1,848.00
JOHANNA R. THOMAS	5.70	830.00	4,731.00
DAVID M. DIDION	1.90	791.00	1,502.90
HANNA M. CONGER	3.40	731.00	2,485.40
JASON T. PERKINS	9.30	595.00	5,533.50
TOTAL	39.40		\$ 32,656.30

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9528077

**FCC REGULATORY ADVICE AND COUNSEL  
1706754**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 4,429.60

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 4,429.60



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CHICAGO, ILLINOIS 60654-3456  
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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9528077

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

FCC REGULATORY ADVICE AND COUNSEL  
1706754

MATTER NUMBER - 10081

4/10/20	DMD	L120	.60	Reviewed preliminary materials for FCC application filing.	474.60
4/15/20	DMD	L120	1.40	Reviewed FCC registration numbers, FRN requirements, and updated exhibits for bankruptcy emergence.	1,107.40
4/22/20	DMD	L120	.50	Reviewed proposed confirmation order and FCC-related language.	395.50
4/23/20	DMD	L120	.30	Reviewed correspondence re FCC filing requirements and letters required for emergence.	237.30
4/28/20	DMD	L120	.60	Reviewed wireless application requirements and spectrum leasing requirements.	474.60
4/29/20	DMD	L120	2.20	Reviewed PG&E FCC bankruptcy filing materials and advised on FCC filing procedures, including required information.	1,740.20
			5.60	PROFESSIONAL SERVICES	\$ 4,429.60

INVOICE TOTAL

\$ 4,429.60

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
DAVID M. DIDION	5.60	791.00	4,429.60
TOTAL	5.60		\$ 4,429.60

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10571

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9528101

**RESPONSE PLAN INVESTIGATION**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 95,378.50

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 95,378.50

LAW OFFICES  
**JENNER & BLOCK LLP**  
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CHICAGO, ILLINOIS 60654-3456  
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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9528101

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

RESPONSE PLAN INVESTIGATION

MATTER NUMBER - 10571

4/01/20	BXH	L120	1.90	Conferred with A. Vallejo et al. re scope of new investigation (.7); conferred with R. Schar re strategy (.2); conferred with E.K. McWilliams re overview of issues (.1); drafted initial outline of first steps (.9).	1,748.00
4/01/20	RJS	L120	.30	Reviewed background materials on new investigative matter.	346.50
4/01/20	RJS	L120	.70	Telephone conference with A. Vallejo, B. Hauck and others re background of investigative matter.	808.50
4/01/20	EKM	L120	1.10	Reviewed email and attachments from potential whistleblower (.8); drafted notes re same (.2); conducted call with B. Hauck (.1).	804.10
4/02/20	BXH	L120	3.00	Reviewed and commented on investigative plan in connection with review of background materials (1.7); drafted correspondence re interview coordination (.3); began revising additional draft of investigative plan (1.0).	2,760.00
4/02/20	EKM	L120	6.70	Reviewed materials from client (1.8); corresponded with B. Hauck (.2); drafted investigative plan (2.6); drafted summary of allegations (1.4); drafted custodian and interviewee list (.7).	4,897.70
4/03/20	BXH	L120	.30	Drafted correspondence to E.K. McWilliams re investigative plan.	276.00

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4/04/20	BXH	L120	1.60	Completed revisions of draft investigative plan.	1,472.00
4/05/20	BXH	L120	.40	Revised draft investigative plan in light of comments from R. Schar.	368.00
4/05/20	RJS	L120	.50	Reviewed and edited draft investigative plan and corresponded with B. Hauck re same.	577.50
4/06/20	BXH	L120	1.30	Conferred with counsel on HR aspect of issue (.4); revised investigative plan in light of same (.9).	1,196.00
4/06/20	EKM	L650	.70	Reviewed documents provided by client (.4); reviewed and revised investigative plan from B. Hauck (.3).	511.70
4/07/20	BXH	L650	1.00	Conferred with PG&E compliance team re investigation (.6); conferred with E.K. McWilliams re same (.4).	920.00
4/07/20	EKM	L130	4.20	Drafted interview outline for initial witness (3.3); attended conference call with B. Hauck and PG&E counsel (.2); drafted notes re same (.2); conducted conference call with B. Hauck (.2); drafted email to witness for B. Hauck (.3).	3,070.20
4/08/20	BXH	L110	2.00	Revised draft investigative plan in coordination with E.K. McWilliams (1.6); corresponded re work plan start-up (.4).	1,840.00
4/08/20	RJS	L110	.50	Reviewed and edited new draft of investigative plan and corresponded with B. Hauck re same.	577.50
4/08/20	EKM	L110	.20	Reviewed document from client (.5); corresponded with D. Chuck regarding document database and issues related to document collection (.1); reviewed B. Hauck's revisions to investigative plan (.5).	146.20

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4/09/20	BXH	L110	1.20	Drafted correspondence re initial work streams (.7); drafted addition to investigation plan based on information from HR team (.5).	1,104.00
4/10/20	BXH	L110	.90	Conferred with R. Schar re views on potential expanded scope of investigation (.2); conferred with PG&E compliance team re potential scope (.3); conferred with E.K. McWilliams re next steps (.1); drafted follow-up correspondence re same (.3).	828.00
4/10/20	RJS	L120	.20	Telephone conference with B. Hauck re scope of investigation.	231.00
4/10/20	EKM	L120	.20	Reviewed email from client (.1); conducted telephone conference with B. Hauck and client (.1).	146.20
4/13/20	BXH	L110	.90	Drafted correspondence with PG&E re status of previous investigation (.3); conferred with A. Shakoorian re investigation (.4); drafted correspondence re work plan (.2).	828.00
4/14/20	BXH	L110	.50	Conferred with E.K. McWilliams and A. Shakoorian re initial review of documents.	460.00
4/14/20	EKM	L143	6.40	Reviewed documents provided by client (2.3); drafted and revised witness interview outline (3.4); corresponded with B. Hauck regarding next steps re investigation (.2); corresponded with client regarding document database (.1); corresponded with D. Chuck regarding issues related to processing of documents (.1); conducted conference call with B. Hauck and A. Shakoorian(.3).	4,678.40
4/14/20	AOT	L110	2.80	Analyzed documents received from client (2.4); participated in conference call with team (.4).	1,512.00

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4/14/20	DVC	L110	.90	Reviewed client emails received to date in order to begin managing files regarding same.	290.70
4/15/20	RJS	L120	.30	Telephone conference with B. Hauck re upcoming interview.	346.50
4/15/20	EKM	L143	4.90	Reviewed documents from client (1.8); drafted and revised witness interview outline (1.4); corresponded and conducted telephone conferences with A. Shakoorian (.4); conducted telephone conference with PG&E document team (.2); corresponded with PG&E database vendor, PG&E document team, and B. Ridley regarding document collection issues and logistics (.5); reviewed work product drafted by A. Shakoorian and provided comments re same (.6).	3,581.90
4/15/20	AOT	L143	7.70	Analyzed and edited interview outline related to response plan investigation (1.8); analyzed documents received related to investigation (3.4); drafted timeline of documents received (2.5).	4,158.00
4/15/20	DVC	L110	.40	Prepared client documents to be sent to CDS Legal for processing and upload to Relativity.	129.20
4/16/20	EKM	L110	3.30	Reviewed select documents from client (.7); revised witness interview outline (.5); drafted database review pane and instructions for database vendor (1.6); drafted custodian list (.1); conducted conference call with PG&E (.1); drafted email instructions re investigation next steps for A. Shakoorian (.3).	2,412.30
4/16/20	AOT	P280	.80	Drafted timeline and summaries for documents received.	432.00
4/17/20	EKM	L310	.20	Corresponded with B. Hauck re witness interview binder (.1); drafted instructions re printing and organization of binder (.1).	146.20

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4/17/20	AOT	L310	3.10	Conducted review of documents in support of internal investigation.	1,674.00
4/17/20	DVC	L620	.20	Prepared additional data to be send to CDS legal to be uploaded onto Relativity.	64.60
4/19/20	AOT	L143	4.60	Conducted review of documents in connection with internal investigation re response plan (2.8); revised interview outline (1.8).	2,484.00
4/20/20	EKM	L143	1.40	Reviewed A. Shakoorian's updates to interview outline and revised same (.5); reviewed exhibits for outline (.4); reviewed and revised timeline document (.5).	1,023.40
4/20/20	AOT	L310	1.70	Revised and updated timeline of documents related to internal investigation.	918.00
4/21/20	BXH	L310	2.40	Began review of key documents for interview preparation.	2,208.00
4/22/20	BXH	L143	5.50	Prepared for interview through analysis of key documents and outline (4.7); began revising outline (.8).	5,060.00
4/22/20	EKM	L310	1.10	Revised witness interview binder and organized files (.6); corresponded with D. Chuck regarding requests for document database vendor (.4); corresponded with A. Shakoorian regarding interview preparation (.1).	804.10
4/23/20	BXH	L143	7.50	Revised draft outline for interview (3.6); prepared for interview (.3); conducted interview (3.2); conferred with E.K. McWilliams re same (.2); conferred with R. Schar re same (.2).	6,900.00
4/23/20	EKM	L143	3.60	Revised witness interview binder (.2); conducted witness interview (3.2); conducted debriefing call with B. Hauck (.2).	2,631.60



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4/24/20	BXH	L120	1.50	Outlined analysis required for next steps in coordination with E.K. McWilliams.	1,380.00
4/24/20	EKM	L310	6.70	Reviewed notes from witness interview (.6); reviewed documents discussed in interview (1.0); drafted witness interview outline (4.6); corresponded with B. Hauck re ideas for data collection process (.5).	4,897.70
4/24/20	DVC	L110	1.00	Assisted E. K. Williams with identifying post interview follow-up documents and email for review.	323.00
4/25/20	EKM	L310	5.60	Reviewed witness interview binder (.6); drafted witness interview memo (2.8); drafted document re data collection strategy (1.5); reviewed select emails from client (.7).	4,093.60
4/26/20	BXH	L120	1.50	Reviewed and revised draft work plan next steps proposed by E.K. McWilliams.	1,380.00
4/27/20	BXH	L120	4.50	Reviewed and revised draft options memo in coordination with E.K. McWilliams (.7); conferred with R. Schar and E.K. McWilliams re next steps (.5); reviewed and revised memo re interview (3.3).	4,140.00
4/27/20	RJS	L120	.50	Reviewed draft of interview memo and updated investigative plan.	577.50
4/27/20	RJS	L120	.50	Participated in conference call with B. Hauck and E.K. McWilliams re investigative strategy.	577.50
4/27/20	EKM	L120	1.00	Reviewed changes to document collection plan by B. Hauck (.2); revised same (.1); conducted conference call with R. Schar and B. Hauck (.5); reviewed emails from client (.2).	731.00
4/27/20	DVC	L110	1.30	Continued to process additional client emails for attorneys to review.	419.90

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4/28/20	BXH	L120	3.40	Conferred with E.K. McWilliams re investigative next steps (.2); further revised investigative plan in coordination with E.K. McWilliams (3.2).	3,128.00
4/28/20	EKM	L120	.90	Reviewed and revised witness interview memo (.7); conducted conference call with B. Hauck (.2).	657.90
4/29/20	BXH	L120	1.00	Drafted bullets of key points for discussing with PG&E compliance team re current status.	920.00
4/30/20	BXH	L120	1.70	Conferred with PG&E compliance team re scope of investigation (.8); reviewed and revised document strategy in light of same (.5); drafted follow-up correspondence re meeting (.4).	1,564.00
4/30/20	EKM	L143	4.40	Reviewed documents from client (.6); drafted and revised data collection strategy document (.6); drafted and revised spreadsheet re data requests (2.1); conducted telephone conference with client (.8); drafted notes on same (.1); corresponded with B. Hauck (1.); corresponded with client regarding data collection requests (.1).	3,216.40
			124.60	PROFESSIONAL SERVICES	\$ 95,378.50
INVOICE TOTAL					\$ 95,378.50

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**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
REID J. SCHAR	3.50	1,155.00	4,042.50
BRIAN P. HAUCK	44.00	920.00	40,480.00
E.K. MCWILLIAMS	52.60	731.00	38,450.60
AMIR A. SHAKOORIAN TABRIZI	20.70	540.00	11,178.00
DIANA V. CHUCK	3.80	323.00	1,227.40
TOTAL	124.60		\$ 95,378.50

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

MAY 29, 2020  
INVOICE # 9531024

**CRIMINAL INVESTIGATION -- PG&E  
1706753**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

\$ 33,057.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 33,057.00

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77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531024

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH APRIL 30, 2020:

CRIMINAL INVESTIGATION -- PG&E  
1706753

MATTER NUMBER - 10006

4/01/20	RJS	L120	.50	Telephone conference with PG&E compliance team and co-counsel re court filing.	577.50
4/01/20	RJS	L120	.50	Reviewed court filing and commented on same.	577.50
4/02/20	CAN	L120	.30	Filed report regarding collection of evidence.	252.00
4/02/20	CAN	L120	.20	Corresponded with C. Robertson regarding report regarding collection of evidence.	168.00
4/02/20	RJS	L120	.50	Reviewed latest draft of court filing and correspond re filing.	577.50
4/04/20	CAN	L120	.60	Reviewed and revised draft Form S-3.	504.00
4/04/20	CAN	L120	.30	Reviewed and revised draft update.	252.00
4/04/20	RJS	L120	.50	Worked on update and request for information.	577.50
4/07/20	RJS	L120	.20	Corresponded with PG&E compliance team re probation.	231.00
4/07/20	RJS	L120	.20	Update call with PG&E compliance team.	231.00
4/10/20	CAN	L120	.30	Worked on revising letter to regulators regarding Probation developments since February 2019.	252.00

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4/10/20	CAN	L120	.20	Corresponded with J. Thomas regarding revising letter to regulators regarding Probation developments since February 2019.	168.00
4/10/20	JXT	C312	1.00	Coordinated the revision of PG&E's documents informing regulator of its felony convictions.	830.00
4/11/20	CAN	L120	.40	Reviewed and revised Pre-Officer Draft of Q1 Form 10-Q.	336.00
4/11/20	CAN	L120	.70	Reviewed and revised response to regulator.	588.00
4/11/20	CAN	L120	.90	Reviewed and revised Probation Update Letter to regulator.	756.00
4/11/20	RJS	L120	.30	Corresponded and considered edits to securities filings.	346.50
4/11/20	RJS	L120	.50	Telephone conference re recent court filing and potential response.	577.50
4/12/20	CAN	L120	.10	Corresponded with R. Schar and J. Thomas regarding updated drafts of regulator documents.	84.00
4/12/20	RJS	L120	.50	Reviewed and edited regulator responses and corresponded with C. Negron re same.	577.50
4/13/20	RJS	L120	.50	Reviewed and edited draft response to c-hook filing.	577.50
4/14/20	RJS	L120	.10	Telephone conference with PG&E compliance team re potential court filing.	115.50
4/15/20	JXT	C312	1.40	Revised PG&E's documents informing the regulator of its felony convictions.	1,162.00
4/15/20	JXT	C312	.80	Responded to P. Ouborg re revised PG&E documents informing regulator of its felony convictions.	664.00
4/21/20	CAN	L120	.20	Reviewed and revised 10-Q to address comments.	168.00

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4/21/20	CAN	L120	.10	Conferred with R. Schar regarding revising 10-Q to address comments.	84.00
4/22/20	RJS	L120	.30	Telephone conference with PG&E compliance team re ongoing court matters.	346.50
4/23/20	RJS	L120	.30	Conferred with PG&E compliance team re monitorship.	346.50
4/23/20	RJS	L120	.30	Reviewed proposed ALJ decision on independent safety monitor and related topics.	346.50
4/24/20	JXT	C312	.50	Participated on a call with P. Ouborg, K. Brown, and C. Cocard re revised PG&E documents informing regulator of its felony convictions.	415.00
4/29/20	MSH	L120	2.50	Assessed new probation order (1.5); participated in strategy discussions re same (1.0).	2,237.50
4/29/20	MEP	L120	1.30	Reviewed probation order (.3); teleconference with client to discuss same (.5); teleconference with internal Jenner team re same (.5).	1,092.00
4/29/20	CAN	L120	.30	Reviewed and analyzed order modifying conditions of probation.	252.00
4/29/20	CAN	L120	.50	Revised draft 10-Q to incorporate information about recent order modifying conditions of probation.	420.00
4/29/20	RJS	L120	1.00	Reviewed new court order and phone call with client and co-counsel re same.	1,155.00
4/29/20	RJS	L120	.50	Telephone conference with M. Hellman and M. Price re research issues given new court order.	577.50
4/29/20	RJS	L120	.50	Prepared supplemental information for disclosures and corresponded with client re same.	577.50

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4/29/20	NBL	L400	2.30	Reviewed order imposing new probation conditions (.2); retrieved prior draft motions and research and sent to Jenner counsel (.3); researched necessity of reconsideration motion(1.8).	1,518.00
4/30/20	MSH	L120	4.50	Prepared outline for appellate strategy (3.5); discussed same on strategy call with client (1.0).	4,027.50
4/30/20	MEP	L120	4.20	Teleconference with Jenner team and K. Dyer re probation conditions (.5); teleconference with client and co-counsel re probation conditions (1.0); reviewed and revised draft outline addressing probation conditions (1.3); teleconferences with M. Hellman, R. Schar, and N. Bokart-Lindell to discuss same (1.4).	3,528.00
4/30/20	RJS	L120	.20	Telephone conference with PG&E compliance team re disclosures of court order.	231.00
4/30/20	RJS	L120	.60	Telephone conference with K. Dyer, M. Hellman, and M. Price re court order.	693.00
4/30/20	RJS	L120	.40	Telephone conference with PG&E compliance team re court order.	462.00
4/30/20	RJS	L120	1.00	Telephone conference with client and co-counsel re court order, strategy, and work flows.	1,155.00
4/30/20	NBL	L400	3.70	Discussed strategy with Jenner counsel (.3); drafted outline of potential response to court order (2.6); researched law on reconsideration motions (.8).	2,442.00
			36.70	PROFESSIONAL SERVICES	\$ 33,057.00
INVOICE TOTAL					\$ 33,057.00



**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
REID J. SCHAR	9.40	1,155.00	10,857.00
MATTHEW S. HELLMAN	7.00	895.00	6,265.00
CORAL A. NEGRON	5.10	840.00	4,284.00
MATTHEW E. PRICE	5.50	840.00	4,620.00
JOHANNA R. THOMAS	3.70	830.00	3,071.00
NOAH B. BOKAT-LINDELL	6.00	660.00	3,960.00
TOTAL	36.70		\$ 33,057.00